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**From:** Mustain, Erin@Waterboards [Erin.Mustain@waterboards.ca.gov]  
**Sent:** 4/19/2021 8:38:02 PM  
**To:** Henrioulle, Diana@Waterboards [Diana.Henrioulle@waterboards.ca.gov]; Moore, Heaven@Waterboards [Heaven.Moore@Waterboards.ca.gov]; Schlipf, Robert@Waterboards [Robert.Schlipf@waterboards.ca.gov]; Yaeger, Keith@Waterboards [keith.yaeger@waterboards.ca.gov]; Luo, Xuan@Waterboards [xuan.luo@waterboards.ca.gov]; Norman, Russell@Waterboards [Russell.Norman@waterboards.ca.gov]; Stanley, Todd@Waterboards [Todd.Stanley@waterboards.ca.gov]; Colby, Russ@Waterboards [russ.colby@waterboards.ca.gov]; Tryon, Thea@Waterboards [Thea.Tryon@waterboards.ca.gov]; Pagan, Jeremy@Waterboards [jeremy.pagan@waterboards.ca.gov]; Holmes, Kari@Waterboards [kari.holmes@waterboards.ca.gov]; Outwin-Beals, Brandi@Waterboards [Brandi.Outwin-Beals@waterboards.ca.gov]; Joy, Jayne@Waterboards [Jayne.Joy@Waterboards.ca.gov]; Goodwin, Cathleen@Waterboards [Cathleen.Goodwin@waterboards.ca.gov]; Johnson, Bill@Waterboards [bill.johnson@waterboards.ca.gov]; Harvey, Dale@Waterboards [Dale.Harvey@waterboards.ca.gov]; phillip.hammer [phillip.hammer@waterboards.ca.gov]; Anijielo, Augustine@Waterboards [Augustine.Anijielo@waterboards.ca.gov]; Marshall, James@Waterboards [James.Marshall@waterboards.ca.gov]; Cass, Jehiel@Waterboards [jehiel.cass@waterboards.ca.gov]; Lara, Julio@Waterboards [julio.lara@waterboards.ca.gov]; Dunn, Kai@Waterboards [kai.dunn@waterboards.ca.gov]; Haile, Abdi@Waterboards [Abdi.Haile@waterboards.ca.gov]; Barker, David@Waterboards [David.Barker@waterboards.ca.gov]; Aghazeynali, Hossein@Waterboards [Hossein.Aghazeynali@waterboards.ca.gov]; Godinez, Adriana@Waterboards [Adriana.Godinez@Waterboards.ca.gov]; Clemente, Chiara@Waterboards [chiara.clemente@waterboards.ca.gov]; Owens, Cassandra@Waterboards [Cassandra.Owens@waterboards.ca.gov]; Lim, Jeong-Hee@Waterboards [Jeong-Hee.Lim@waterboards.ca.gov]; Aghazeynali, Hossein@Waterboards [Hossein.Aghazeynali@waterboards.ca.gov]  
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**Subject:** NPDES 4rd Quarter (July - Sept.) 2020 QNCR/SNC Summary  
**Attachments:** 1Q2021 CA QNCR Summary - SNC.pdf

Hello.

Attached is the official QNCR Summary for **1Q2021**. The facilities in **red** are in significant noncompliance (SNC).

As a reminder: "S" is for a compliance schedule violation; "E" is for an exceedance of a monthly average effluent limit; "X" is for an exceedance of a non-monthly average effluent limit; and "D" is for a missing or late report (greater than 30 days). I have listed these in order of their hierarchy when there are multiple violation types. Also, if we resolve an "S" or a "D" violations and the discharger submits the report, we may still have an "X" or "E" violation that will then display.

Let me know if you have any questions or if any of the data seems erroneous and I will look into it. Also let me know if you would like to be removed from this list or would like me to add anyone.

Sincerely,  
Erin

*Erin Mustain, P.E.*

Senior Water Resource Control Eng. (Spec.)

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